

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2009-2010– Budget Release Order for **Rs.13,21,000/- (Rupees Thirteen Eight Lakhs and Twenty One Thousand only)** to the Chief Engineer, Tribal Welfare Department, Hyderabad– Orders – Issued.

FINANCE (Expr.SW) DEPARTMENT

G.O.Rt.No. 1073

Dated:**15-03-2010**

Read the following:

1. G.O.Ms.No.59, Finance (BG.1) Department, dt.30-03-2001
2. G.O.Ms.No.88, Finance (BG.1) Department, dt.04-03-2009
3. G.O.Ms.No.116, Finance (BG.1) Department, dt.08 -04-2009
4. G.O.Ms.No.250, Finance (BG-I) Department, dt.12.10.2009
5. G.O.Rt.No.1995, Finance (Expr.SW) Department, dt.17.4.2009
6. G.O.Rt.No.3756, Finance (Expr.SW) Department, dt.20.10.2009
7. TWD-U.O.No.3889/TW.Bud.2/09-3, dt.25.2.2010

\*\*\*\*

ORDER:

In pursuance of the orders issued in the reference 1<sup>st</sup> to 6<sup>th</sup> read above, and as requested by the Tribal Welfare Department in the reference 7<sup>th</sup> read above, Government hereby issue a Budget Release Order is hereby issued for an amount of **Rs.13,21,000/- (Rupees Thirteen Lakhs and Twenty One Thousand only)**to the Chief Engineer, Tribal Welfare Department, towards 25% i.e. 3<sup>rd</sup> quarter of the B.E. in 2009-10, under the following Heads of Account under Plan: -

(PLAN)			(Rupees in thousands)				
Name of the Scheme	Head of Account	B.E. 2009-10	Amount already released	Amount released now	Procedure of drawal of funds.	Drawing and Disbursing Officer	
1	2	3	4	5	6	7	8
Chief Engineer Tribal Welfare	2225-02-M.H.001Direction and Administration-G.H.11NSP-SH(04) Engineering Establishment, Chief Engineer Tribal Welfare						
	010 Salaries	28,80	15,40	6,70			
	110/111 Traveling Allowance	1,50	75	38			
	130 Office Expenses						
	131-Service Postage, Telegram and Telephone charges	2,00	1,00	50	DV Bill	Drawing Officer Concerned	
	132-Other Officer Expenses	6,00	3,00	1,50			
	133 Water &Electricity charges	2,00	1,00	50			
	-----	-----	-----	-----			
	Total (130)	10,00	5,00	2,00			
	-----	-----	-----	-----			
	240 Petrol, Oil and Lubricants	2,50	1,25	63			
	300 Other contractual services	6,00	3,00	1,50			
	500/503-Other expenditure	5,00	2,50	1,25			
	510-Motor Vehicle	1,00	50	25			
	Total	54,80	28,40	13,21			

2. The T.W.D. shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note.No.29875-A/1283/A1/BG.1/06, Finance (BG.1) Department, dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM

PRICIPAL SECRETARY TO GOVERNMENT (FP)

To

The Chief Engineer, Tribal Welfare Dept., A.P. Hyd.

The Commissioner Tribal Welfare, A.P. Hyd.

The Tribal Welfare Department

The Director of Treasuries and Accounts, A.P., Hyd.

The Pay & Accounts Officer, A.P., Hyd.

The Accountant General, A.P., Hyd.

Copy to:

The Finance (BG) Dept.,

The Finance (Reins) Dept.,

The D.S., to Govt., Finance (TFR) Dept.,

SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER